

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

NEW ORLEANS LEADERSHIP ALLIANCE
P.O. Box 7164
New Orleans, LA 70186

OFFICE USE ONLY

Report Number: 57998

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

2. Date of Election _____

This report covers from 1/1/2015 through 12/31/2015

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JEAN-PAUL MORRELL

Chairperson

PO Box 26306

New Orleans, LA 70186

MARIO ZERVIGON

Treasurer

3939 Prytania St.

New Orleans, LA 70115

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

_____ Yes

_____ No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY C HOFFMAN

b. Daytime Telephone

225-275-1904

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 2016.

JP Morrell

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,750.00
2. In-kind Contributions (Schedule A-2)	\$ 125.35
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,875.35
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,875.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7,680.06
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 7,680.06
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 7,680.06

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 11,750.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 7,680.06
20. Funds on hand at close of reporting period	\$ 4,069.94

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,625.35
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALARIO PAC 1063 Muller Pkwy Westwego, LA 70004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2015	\$4,500.00	\$4,500.00
BAYOU LEADERSHIP PAC 5172 Chitmacha Jeanerette, LA 70544 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/22/2015	\$2,500.00	\$2,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2015	\$500.00	\$500.00
DAVID BRIGGS ENTERPRISES INC 641 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/13/2015	\$1,500.00	\$1,500.00
JP MORRELL CAMPAIGN FUND INC. 6305 Elysian Fields Ave. Ste. 404B New Orleans, LA 70122 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/15/2015	\$250.00	\$250.00
STEPHEN ROSENTHAL 1421 Soniat St. New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/13/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 7,500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,500.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
MC-PAC 730 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Catering for Fundraiser - pd to Mid City Market Hefferson Hwy. Baton Rouge LA	09/02/2015	\$125.35	\$125.35
4. SUBTOTAL (this page)			\$ 125.35	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 125.35	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$ 125.35 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 125.35 </u>

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	10/22/2015		\$ 100.00
CAPITAL ONE BANK 2925 Gause Blvd Slidell, LA 70461	06/30/2015	Service Fee	\$ 15.00
CAPITAL ONE BANK 2925 Gause Blvd Slidell, LA 70461	07/31/2015	Service Fee	\$ 15.00
CAPITAL ONE BANK 2925 Gause Blvd Slidell, LA 70461	08/31/2015	Service Fee	\$ 15.00
CAPITAL ONE BANK 2925 Gause Blvd Slidell, LA 70461	09/30/2015	Service Fee	\$ 15.00
HARLAND CLARKE 15955 a Cantera Pkwy San Antonio, TX 78256	04/30/2015	Check and deposit slip supplies	\$ 20.06
LOUISIANA COLLITION FOR ELECTION INTEGRITY 721 Government St. ste. 103-107 Baton Rouge, LA 70802	11/16/2015	Contribution	\$ 2,500.00
WATCHDOG PAC PO Box 80771 Baton Rouge, LA 70898	10/15/2015	Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 7,680.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,680.06

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